

**A RESOLUTION
BY TRANSPORTATION COMMITTEE**

A RESOLUTION AUTHORIZING THE AVIATION GENERAL MANAGER, OR HIS DESIGNEE, TO ISSUE TASK ORDERS UNDER CONTRACT NO. FC-6006007929-E, ARCHITECTURAL AND ENGINEERING DESIGN SERVICES, WITH ASCEND LLC, IN A COLLECTIVE AMOUNT NOT TO EXCEED \$2,000,000.00, TO PROVIDE DESIGN EXTENSIONS IN SUPPORT OF AIRFIELD IMPROVEMENT PROJECTS AT HARTSFIELD-JACKSON ATLANTA INTERNATIONAL AIRPORT. ALL SERVICES SHALL BE CHARGED TO AND PAID FROM PTAE0: 18101948 (CAPITAL DESIGN & MGMT/DESIGN) 103 (R21E102093CQ) 550921373 (DOA 2004 F G I REV 93CQ) 5212001 (CONSULTING/PROFESSIONAL SERV) AND FDOA: 5509 (2004 AIRPORT REVENUE BOND FUND F-K) 180201 (DOA AVIATION CAPITAL PLANNING & DEVELOPMENT) 5212001 (CONSULTING/PROFESSIONAL SERV) 7563000 (AIRPORT) 101948 (CAPITAL DESIGN & MGMT/DESIGN) 21373 (DOA 2004 F G I REV 93CQ) 0000 (DEFAULT) 00000000 (DEFAULT) 00000000 (DEFAULT).

WHEREAS, the City of Atlanta ("City"), as owner and operator of Hartsfield-Jackson Atlanta International Airport ("Airport"), has undertaken a major expansion at the Airport to accommodate increasing traffic, including the design and construction of certain airfield improvement projects; and

WHEREAS, the City entered into Contract No. FC-6006007929-E ("Contract"), with ASCEND, LLC ("ASCEND") pursuant to Resolution 07-R-1459, to provide Architectural and Engineering Design Services at the Airport; and

WHEREAS, the design extensions of the SC and SJ Taxiways from south of Taxiway R North to Taxiway L has been identified as a project necessary to be completed at the Airport and the Aviation General Manager has determined that it is desirable and in the City's best interest to assign this project to ASCEND under the Contract.

NOW THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA GEORGIA, that the Aviation General Manager, or his designee, are each authorized to issue Task Orders to ASCEND under the Contract in a collective amount not to exceed \$2,000,000 for the design extensions of the SC and SJ Taxiways from south of Taxiway R North to Taxiway L project, pursuant to Code Section 2-1111.

BE IT FURTHER RESOLVED, that all contracted services will be charged to and paid from PTAE0: 18101948 (Capital Design & MGMT/Design) 103 (R21E102093CQ) 550921373 (DOA 2004 F G I REV 93CQ) 5212001 (Consulting/Professional SERV) and FDOA: 5509 (2004 Airport Revenue Bond Fund F-K) 180201 (DOA Aviation Capital Planning & Development) 5212001 (Consulting/Professional SERV) 7563000 (Airport) 101948 (Capital Design &

MGMT/Design) 21373 (DOA 2004 F G I REV 93CQ) 0000 (DEFAULT) 00000000
(DEFAULT) 00000000 (DEFAULT).

BE IT FINALLY RESOLVED, that no Task Order will become binding upon the City and the City will incur no obligation or liability under it until it has been executed by the Aviation General Manager, or his designee, and delivered to ASCEND.

Part II: Legislative White Paper: (This portion of the Legislative Request Form will be shared with City Council members and staff)

A. To be completed by Legislative Counsel:

Committee of Purview:

Caption:

Council Meeting Date:

Requesting Dept.:

FAC Confirmed by:

B. To be completed by the department:

1. Please provide a summary of the purpose of this legislation (Justification Statement).

The Legislation is to authorize the Aviation General Manager or his designee to issue Task Orders to ASCEND, LLC ("ASCEND") Consultants to provide architectural and engineering design services for the extensions of the SC and SJ Taxiways from south of Taxiway R North to Taxiway L of the Central Passenger Terminal Complex for the Department of Aviation in an amount not to exceed \$2,000,000.

2. Please provide background information regarding this legislation.

The City of Atlanta entered into an Agreement ("Agreement") with ASCEND, a Limited Liability Company comprised of Post, Buckley, Schuh & Jernigan, Inc. (PBS&J), Prime Engineering, Inc., Delon Hampton & Associates and Street Smarts, Architectural and Engineering Design Services on an as needed basis pursuant to Resolution 07-R-1459.

This Resolution will authorize the Aviation General Manager to prepare and execute appropriate Task Order(s) for Engineering Design Services associated with Contract FC-6006007929-E in support of the design for extensions of the SC and SJ Taxiways from south of Taxiway R North to Taxiway L, which extensions will provide connectivity between Runway 10/28 and the Central Passenger Terminal Complex (CPTC) project at H-JAIA. The benefit to be realized from these extensions is reduction in taxiing times.

3. If Applicable/Known:

(a) Contract Type (e.g. Professional Services, Construction Agreement, etc): Professional Services

- (b) Source Selection:
- (c) Bids/Proposals Due:
- (d) Invitations Issued:
- (e) Number of Bids:
- (f) Proposals Received:
- (g) Bidders/Proponents:
- (h) Term of Contract: Three (3) years with two (2) one (1) year renewal options.

4. Fund Account Center (*Ex. Name and number*): All contracted services will be charged to and paid from PTAE0: 18101948 (CAPITAL DESIGN & MGMT/DESIGN) 103 (R21E102093CQ) 550921373 (DOA 2004 F G I REV 93CQ) 5212001 (CONSULTING/PROFESSIONAL SERV) AND FDOA: 5509 (2004 AIRPORT REVENUE BOND FUND F-K) 180201 (DOA AVIATION CAPITAL PLANNING & DEVELOPMENT) 5212001 (CONSULTING/ PROFESSIONAL SERV) 7563000 (AIRPORT) 101948 (CAPITAL DESIGN & MGMT/DESIGN) 21373 (DOA 2004 F G I REV 93CQ) 0000 (DEFAULT) 00000000 (DEFAULT) 00000000 (DEFAULT)

Fund: _____ Account: _____ Center: _____

5. Source of Funds: *Example: Local Assistance Grant PFC's*

6. Fiscal Impact: Not to exceed \$2,000,000.

Example: This legislation will result in a reduction in the amount of _____ to Fund Account Center Number _____.

7. Method of Cost Recovery: PFCs

Examples:

- a. *Revenues generated from the permits required under this legislation will be used to fund the personnel needed to carry out the permitting process.*
- b. *Money obtained from a local assistance grant will be used to cover the costs of this Summer Food Program.*

This Legislative Request Form Was Prepared By: Del Chambers-Grubb

TRANSMITTAL FORM FOR LEGISLATION

TO: MAYOR'S OFFICE

ATTN: GREG PRIDGEON

Dept.'s Legislative Liaison: Anita Williams

Contact Number: 404-530-6600

Originating Department: Aviation

Committee(s) of Purview: Transportation

Chief of Staff Deadline: 5/12/09

Anticipated Committee Meeting Date(s): 5/27/09

Anticipated Full Council Date: 6/01/09

Commissioner Signature: 

Chief Procurement Officer Signature: 

CAPTION

A RESOLUTION AUTHORIZING THE AVIATION GENERAL MANAGER, OR HIS DESIGNEE, TO ISSUE TASK ORDERS UNDER CONTRACT NO. FC-6006007929-E, ARCHITECTURAL AND ENGINEERING DESIGN SERVICES, WITH ASCEND LLC, IN A COLLECTIVE AMOUNT NOT TO EXCEED \$2,000,000.00, TO PROVIDE DESIGN EXTENSIONS IN SUPPORT OF AIRFIELD IMPROVEMENT PROJECTS AT HARTSFIELD-JACKSON ATLANTA INTERNATIONAL AIRPORT. ALL SERVICES SHALL BE CHARGED TO AND PAID FROM PTAE0: 18101948 (CAPITAL DESIGN & MGMT/DESIGN) 103 (R21E102093CQ) 550921373 (DOA 2004 F G I REV 93CQ) 5212001 (CONSULTING/PROFESSIONAL SERV) AND FDOA: 5509 (2004 AIRPORT REVENUE BOND FUND F-K) 180201 (DOA AVIATION CAPITAL PLANNING & DEVELOPMENT) 5212001 (CONSULTING/PROFESSIONAL SERV) 7563000 (AIRPORT) 101948 (CAPITAL DESIGN & MGMT/DESIGN) 21373 (DOA 2004 F G I REV 93CQ) 0000 (DEFAULT) 00000000 (DEFAULT) 00000000 (DEFAULT).

FINANCIAL IMPACT (if any) \$2,000,000.00

Mayor's Staff Only

Received by CPO: _____ Received by LC from CPO: _____
(date) (date)

Received by Mayor's Office:  5/12/09 Reviewed by: 
(date) (date)

Submitted to Council: _____
(date)